

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

March 5, 2001

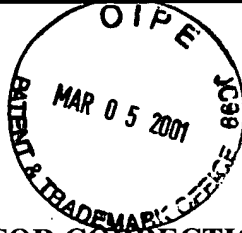
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COMMISSIONER OF PATENTS AND TRADEMARKS

Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002



Subject: **REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT**

Deposit Account No. 14-1140
Statement Date: 12-29-00
Date Posted: 12-27-00
Control No.: 8, 9 (Serial No. 09/657,519)
Fee Codes: 103, 104
Our Ref.: 3572-21

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated December 29, 2000 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Fee Code 103 (\$270.00): This charge is in error, as the \$270.00 fee for claims in excess of 20 was paid on December 7, 2000.

Fee Code 104 (\$270.00): This charge is in error, as there are no multiple dependent claims existing in the application as a result of the Preliminary Amendment filed December 7, 2000.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

Stanley C. Spooner

SCS:kmm

Refund Completed
In Fletcher
3-19-01

OFFICE OF FINANCE
REFUND BRANCH
2001 MAR -9 PM 2:52
US PATENT & TRADEMARK
OFFICE

STATEMENT OF DEPOSIT ACCOUNT

Replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

NIXON & VANDERHYE P.C.
LENARD MITCHARD
1100 N GLEBE ROAD

ARLINGTON VA 22201-4714

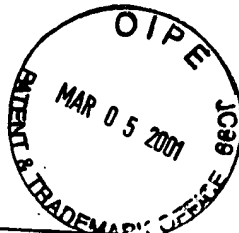


UNITED STATES DEPARTMENT OF COMMERCE
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Account No.	141140
Date	12-29-00
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FINA



PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	20	00	11	09064165	HWB 1035-185	102		
12	20	00	12	09064165	1035-185	103	160.00	4823.98
12	20	00	37	*75676375		361	108.00	4715.98
12	20	00	38	*75676377		361	325.00	4390.98
12	20	00	301	PCT/US00/34241	1024-26 DMB	704	325.00	4065.98
12	20	00	372	PCT/US00/33904	3684-12 MJS	704	204.00	4269.98
12	20	00	626	*PCT/US00/34133		704	190.00	4459.98
12	20	00	646	PCT/US00/34132		704	228.00	4687.98
12	20	00	1048	PCT/US00/34237	263-255 MNL	704	204.00	4891.98
12	21	00	1	09672297	NM 604-537	704	204.00	5095.98
12	21	00	194	*PCT/US00/34480		104	270.00	4825.98
2	21	00	200	PCT/US00/34481		704	204.00	5029.98
2	22	00	1	09401835	ARC 1201-76	704	204.00	5233.98
2	22	00	5	P103445		117	890.00	4343.98
2	22	00	86	PCT/US00/14527	2827-3 BJS	122	130.00	4213.98
2	22	00	214	*PCT/US00/34526		704	16.00	4229.98
2	22	00	245	*PCT/US00/34532		704	207.00	4436.98
2	26	00	7	2347-1418 08791708	PMS235912	704	95.00	4531.98
2	26	00	233	09210733	TPP 3421-11	122	130.00	4401.98
2	26	00	445	*PCT/US00/34659		561	6.00	4395.98
2	26	00	497	*PCT/US00/34762		704	204.00	4599.98
27	00		1	09637023	LGW 1561-56	704	204.00	4803.98
27	00		6	09547758	2641-52 JAR	104	270.00	4533.98
27	00		8	09657519	SES 3572-21	126	180.00	4353.98
27	00		9	09657519	3572-21	103	270.00	4083.98
27	00		36	09695246	244-108 PWT	104	270.00	3813.98
27	00		100	09173176	2920-162 TPP	704	-80.00	3893.98
28	00		54	09345046	MTW 723-698	561	9.00	3884.98
28	00		55	09345046	723-698	115	110.00	3774.98
28	00		95	09528723	MJS 1266-7	148	110.00	3664.98
28	00		96	09528723	1266-7	128	1890.00	1774.98
29	00		2	09731656	BD 1005-176	588	130.00	1644.98
29	00		3	09731656	1005-176	102	80.00	1564.98
29	00		7	09300789	MTW 1579-363	103	162.00	1402.98
29	00		153	SERVICE CHARGE		217	445.00	957.98
						608	25.00	932.98

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
IT ALWAYS BE ON DEPOSIT.

OPENING BALANCE
12908.98

TOTAL CHARGES
20449.00

TOTAL CREDITS
8473.00

CLOSING BALANCE
932.98

BEST AVAILABLE COPY